

Work Order ID 139678

Tuesday, December 01, 2015 8:53:38 AM

139678

RUSH

12:00

Page 1

Item ID: D3065-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Step Leg Assembly
 Start Date: 12/1/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 12/1/2015 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: umf Date: 15-12-01 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3065	Rev B

100 Small Fab 0.00
100
 Small Fab Memo 0.00
 Small Fab Assemble as per Dwg D3065 and Identify as D3065-041

IX *15/12/01* **DAS 36 9-89**

110 QC5- Inspect part completeness to step on W/O 0.00
110
 QC Memo 0.00
 Quality Control

① **DAS 38 9-89**
DEC 01 2015

120 Identify as per dwg & Stock Location: *Sold* 0.00
120
 Packaging Memo 0.00
 Packaging LOCATION : WA002

1 **DEC 01 2015** **DAS 38 9-89**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval				
Description Work Order Deviation				Disposition							
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter		☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes		☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center		☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence	
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

_____ MJS _____ DEC 01 2015

SEA 20151201

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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OTHER : ☐																									

Picklist Print

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Work Order ID: 139678

139678

Parent Item: D3065-041

D3065-041

Parent Item Name: Step Leg Assembly

Start Date: 12/1/2015

Required Date: 12/1/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: C02.11.01 Incorporated D3066-1 IPPKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3065-1 *D3065-1* Step Spacer		Manufactured	No			100	Each	48.0000	1	1	DAS 30 9-89	DEC 01 2015	
				<u>Location</u>				<u>Loc Qty</u>					
				GA				48					
					136678			24					
					138016			24					
D3065-3 *D3065-3* Step Spacer		Manufactured	No			100	Each	12.0000	1	1	DAS 30 9-89	DEC 01 2015	
				<u>Location</u>				<u>Loc Qty</u>					
				GA				12					
					136365			12					
D3065-5 *D3065-5* Step Leg		Manufactured	No			100	Each	1.0000	2	2	DAS 30 9-89	DEC 01 2015	
				<u>Location</u>				<u>Loc Qty</u>					
				GA				1					
					133448			1					
D3065-7 *D3065-7* Step Spacer		Manufactured	No			100	Each	58.0000	1	1	DAS 30 9-89	DEC 01 2015	
				<u>Location</u>				<u>Loc Qty</u>					
				GA				58					
					136394			4					
					137098			28					
					138011			26					

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
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Parent Item: D3065-041

D3065-041

Parent Item Name: Step Leg Assembly

Start Date: 12/1/2015

Required Date: 12/1/2015

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-4

Purchased

No

100

Each

2,313.000

30

30

DAS

MS20470AD4-4

30

9-89

Rivet, Universal Head

DEC 01 2015

Location

Loc Qty

Loc Code

GA

1820

M132536

8

M133077

3

M133284

1809

ST310

493

118614

13

M132803

480

30

DQA: _____ Date: _____



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